

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>13 Dec '62</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												<i>1809.6</i>	
SUBJECT												INVOICE NO(S). <i>8,9</i>	
PAYMENT TO		Eastman Kodak Company										CONTRACT NO. <i>86400 Task 4</i>	
AMOUNT		\$ 1809.32										CHECK TO BE DATED	
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ 1809.32 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ 1809.32 ON BEHALF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 F	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53 CA	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	P.O. NO.	PROJ. NO.	U	N	LIO.	D	CODE	EMP. NO.			X REF. NO.	DEBIT	CREDIT
<i>Eastman Kodak</i>			<i>3821</i>		<i>400</i>		<i>6010</i>	<i>28 2006</i>	<i>5360</i>	<i>740</i>	<i>1809.32</i>		
								<i>138.2</i>					<i>1809.32</i>
PRE		DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		1809.32	
		<i>12 Dec. 62</i>										1809.32	

SECRET

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 89

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task IV</u>				
10/8/62 through 11/4/62		<u>Direct Charges</u> <u>Salaries and Wages</u>		\$ (335.00) Cr.		
		<u>Mat'l. Not Subj. to Mat'l. Hdng. Exp.</u> <u>Interdivision</u>		2,642.00		
		Total Direct Charges				\$2,307.00
		<u>1962 Provisional Overhead</u> <u>Salaries</u> <u>Burden Center & Wages Rate</u> 17L \$(335.00) Cr. 182%		Burden \$(609.70) Cr.		
		Total 1962 Provisional Overhead				(609.70) Cr.
		<u>1962 Provisional G & A Expense</u> 6.6% of Mfg. Costs \$1,697.30				112.02
						\$1,809.32

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV

B.V. No. 89 11/29/62 Z- 2798

Total Costs Provided for in Contract	<u>\$ 91,000.00</u>
Total Fixed Fee Provided for in Contract	<u>5,636.00</u>
	<u><u>\$ 96,636.00</u></u>

	<u>Accumulative Totals</u>	<u>Costs for Period 10/8/62 thru 11/4/62</u>
Salaries and Wages	<u>\$ 5,667.00</u>	<u>\$(335.00) Cr.</u>
Overhead	<u>10,321.65</u>	<u>(609.70) Cr.</u>
Materials	<u>66,464.00</u>	<u>2,642.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>5,633.89</u>	<u>112.02</u>
 Total Costs Incurred Excluding Fee	<u>88,086.54</u>	<u>1,809.32</u>
Fixed Fee	<u>4,790.60</u>	<u>-0-</u>
Total Claimed	<u>\$92,877.14</u>	<u>\$1,809.32</u>

OSR-3570-6
COPY 1 OF 1

30 November 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher #89 in the amount of \$1,809.32 which represents charges incurred during the period 8 October 1962 through 4 November 1962.

STAT

enc.

cc - ELG
FGF
JLB
ELG

